



STATE OF OHIO)
)
COUNTY OF HAMILTON)

1. I am over 18 years of age and am competent to testify regarding the following:
2. I am the Finance Director for the City of Cincinnati.
3. The Finance Department is responsible for maintaining good standing relative to accounting practices and fiscal operations for the City of Cincinnati.
4. To the best of my knowledge, the City of Cincinnati is in good standing with the State Auditor's office, the Ohio Department of Transportation, and the Federal Highway Administration relative to its accounting practices and fiscal operations.
5. The most recent State audit report, as well as any audit performed regarding Federal program considerations, does not contain any unresolved adverse opinions.


Joseph Gray
City of Cincinnati
Finance Director

In witness whereof I hereunto set my hand and official seal.


Notary Public

My commission expires:

DEBORAH ARMSTRONG
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires 02-18-09